

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Stationary Items- Purchase of 100 Reams of Modi Xerox Paper (A4 size), 25 reams of Xerox Paper (A5 size), 50 Nos C.Ds, 30 Nos Tube lights (Big), 30 Nos Tube lights (Small) 25 Nos Water kijas, 20 Boxes Tea Cups and 25 Nos Napkins for the use of Planning Department – Expenditure of Rs.27,785/--Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.569

Dated:09-06-2008.
Read the following:-

From M/s Sankalpa Enterprises, Hyderabad Bill No.11027, dated:01-05-2008

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O R D E R:

Sanction is hereby accorded for an amount of Rs.27,785/-(Rupees Twenty seven thousand seven hundred and eighty five only) for payment to M/s Sankalpa Enterprises, Hyderabad towards the cost of 100 Reams of Modi Xerox Paper (A4 size), 25 reams of Xerox Paper (Full scape), 50 Nos C.Ds, 30 Nos Tube lights (Big), 30 Nos Tube lights (Small), 25 Nos Water kijas, 20 Boxes Tea Cups and 25 Nos Napkins supply for the use of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Wing – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government, Planning (XII) Department shall draw the amount sanctioned in para one above through cheque in favour of M/s Sankalpa Enterprises, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. GOEL
SPL. CHIEF SECRETARY TO GOVT

To
M/s Sankalpa Enterprises, Hyderabad.
The Planning (XII) Department.
The Dy. P. A.O, Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER